GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Maintenance charges to M/s Peritus Technologies, Hyderabad—Sanction and release of Rs.1,07,000/- to Peritus Technologies towards maintenance of JBMV web portal for the month of September and October, 2015-Orders—Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 682 **Dt.23-12-2015.**

Read the Following:-

1.G.O.Rt.No.1785, Finance (EBS-I-GAD-I) Dept., dt.01-06-2015.
2. G.O. Rt. No.303 Plannin g (VII) Dept., dt.01-06-2015.
3.From the Peritus Technologies, 3-1-60, Thirumala Apartments, Himayat Nagar, Hyderabad Invoice No.PLA0523, dated 12-10-2015,
4.From the Peritus Technologies, 3-1-60, Thirumala Apartments, Himayat Nagar, Hyderabad Invoice No.PLA0515, dated 18-11-2015)

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ORDER

In the reference 1st read above, the Finance Department have issued BRO for an amount of Rs.13,00,00,000/-(Rupees thirteen crores only) as additional funds towards implementation of Janma Bhoomi – Maa Vooru Programme during June, 2015 in relaxation of TCO & QR Orders.

2. The Government in the reference 2nd read above, accorded administrative sanction and released an amount of Rs.1295.83 lakhs to all 13 districts in the State to conduct Janma Bhoomi – Maa Vooru Programme and an amount of Rs.4.17 lakhs allotted to Planning Department to incur the expenditure towards Janma Bhoomi – Maa Vooru Programme at the State Head Quarters for conduct of meetings, video conferences, monitoring and other expenditure at State level.

3. In the reference 3rd and 4th read above, the Peritus Technologies has furnished the Monthly invoices for the month of September and October, 2015 for Rs.1,07,000/- towards maintenance of the Web Portal Janma Bhoomi Maa Vooru (JBMV) along with the work done report. The work done by the agency is found satisfactory.

4. After careful examination, Government hereby accord permission for payment of Rs.1,07,000/-(Rupees One lakh seven thousand only) towards payment to Peritus Technologies towards maintenance of the Web Portal Janma Bhoomi Maa Vooru (JBMV) for the month of September and October, 2015 from the balance funds available in the Planning Department under Janamabhoomi Maa Vooru Programme funds.

5. The expenditure sanctioned at para 4 above shall be debited to the head of account 3451-00-092-11-08-310-312 Janma Bhoomi – Maa Vooru Programme.

6. The Assistant Secretary to Government, Planning Department and Drawing and Disbursing Officer of Planning Department is requested to draw the amount at para 4 above in favour of Peritus Technologies, Account Number 110311100000496 Andhra Bank at Secretariat Branch, Hyderabad, IFSC Code ANDB0001103, Hyderabad from the available funds of Planning Department of Janma Bhoomi – Maa Vooru Programme.

7. This order does not require concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Peritus Technologies, 3-1-60, Thirumala Apartments, Himayat Nagar, Hyderabad-500029
The Drawing and Disbursing Officer, Planning Department.
The DTA, Andhra Pradesh, Hyderabad
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER